For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612

WENDY DAVIS FOR STATE SENATE(189088)

650 Massachusetts Ave NW Ste 210

CBS TELEVISION © GW



2358;STATE SENATE DIST 10

KTVT-TV

INVOICE

Account Exec:

VALERIE BONNEY Office: KTVT-TV

Contract Num: 1071-59820

Contract Dates: 10/23/2012-10/29/2012

Customer Order: Linked Order:

Product Desc:

CPE: / 2358

In Account BUYING TIME(35698)

Washington, DC 20001-3796 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

Invoice Num: 1071-486900 Page 1 of 4 Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly 10/29/2012-11/04/2012 Net 30 days **Billing Period:**

-	Flight							Total	
.ine	Description		Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
2	CBS 11 NEWS	THIS MORNING		10/29/2012-10/29/2012	М		30	1	225.00
Week O			MTWTFSS	Spots Per Weel	<u>k</u> _	Rate			
10/29/20	12-11/04/2012		М	•	1	225.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/29/20	12 Mo	06:55:12 AM		WDFS12TVENV104	30	225.00			
4	THE EARLY SH	OW		10/29/2012-10/29/2012	M		30	1	125.00
								W.	ā.,
Week Of		MTWTFSS	· · · · · · · · · · · · · · · · · · ·		Rate				
10/29/20	12-11/04/2012		M	•	1	125.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/29/20	12 Mo	08:28:41 AM		WDFS12TVENV104	30	125.00			
8	DR. PHIL			10/29/2012-10/29/2012	М		30	1	250.00
Week O			MTWTFSS	Control of the Contro		Rate			
10/29/20	12-11/04/2012		М	- 11	1	250.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/29/20	12 Mo	03:35:20 PM		WDFS12TVENV104	30	250.00			
15	WHEEL OF FOR	RTUNE		10/29/2012-10/29/2012	М		30	1	1,600.00
			MINITEO	On etc Dec Wool		Data			
\WI-O			MTWTFSS		<u> </u>	Rate 1,600.00			
Week O						1,000.00			
	12-11/04/2012		М						
	12-11/04/2012 <u>Day</u>	<u>Air Time</u> 06:42:22 PM	M M/G For	Material WDFS12TVENV104	<u>Dur</u> 30	Rate 1,600.00	Debit	Credit	<u>Remarks</u>

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave

Fort Worth, TX 76104-4612

CBS TELEVISION © GW



KTVT-TV

1071-486900

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 2 of 4

Account Exec: VALERIE BONNEY

Office: KTVT-TV Contract Num: 1071-59820

10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2358

In Account BUYING TIME(35698) With:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

WENDY DAVIS FOR STATE SENATE(189088)

2358;STATE SENATE DIST 10 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/04/2012		
Weekly	PAY BY	12/04/2012
10/29/2012-11/04/2012	PAIDI	Net 30 days

Buy	Flight							Total	
.ine	e Description Bu		Buy Line Dates		WTFSS	Dur	Spots	Rate	
16	HOW I MET Y	OUR MOHTER/P.	ARTNERS	10/23/2012-10/29/2012	М		30	11	4,500.00
We	ek Of		MTWTFSS	Spots Per Week	-	Rate			
10/	29/2012-11/04/2012		М	1		4,500.00			
Air	Date Da	<u> Air Time</u>	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	Remarks
		07:15:53 PM		WDFS12TVENV104	30	4,500.00			
18	CBS 11 NEW	\$ ΔT 10P		10/29/2012-10/29/2012	M		30	1	1,700.00
10	OBO IT INEW	771 101		10/20/2012 10/20/2012	141		30	W	1,700.00
We	ek Of		MTWTFSS	Spots Per Week	-	Rate			N.
10/	29/2012-11/04/2012		М	1		1,700.00			
Air	Date Da	<u> Air Time</u>	M/G For	<u>Material</u>	_Dur	<u>Rate</u>	Debit	Credit	Remarks
		10:33:54 PM		WDFS12TVENV104	30	1,700.00			
20	LETTERMAN			10/29/2012-10/29/2012	M		30	1	500.00
				10/20/2012 10/20/2012			7 00	<u> </u>	
We	ek Of		MTWTFSS	Spots Per Week	N	Rate			
10/	29/2012-11/04/2012		M	1	N	500.00			
Air	<u>Date</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
10/		11:02:38 PM		WDFS12TVENV104	30	500.00			
30	PRICE IS RIG	HT	-	10/29/2012-10/29/2012	M		30	1	500.00
				1.0/20/20 12				<u> </u>	
We	ek Of		MTWTFSS	Spots Per Week	-	Rate			
10/	29/2012-11/04/2012		M	1		500.00			
Air	<u>Date</u> <u>Da</u>	<u>y Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		10:29:38 AM		WDFS12TVENV104	30	500.00		_	
	23/2012 1010								

For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave

In Account BUYING TIME(35698)

Fort Worth, TX 76104-4612

Washington, DC 20001-3796

ATTN:Accounts Payable

WENDY DAVIS FOR STATE SENATE(189088)

CBS TELEVISION STATIONS



KTVT-TV

INVOICE

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Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV 1071-59820

Contract Dates: 10/23/2012-10/29/2012

Customer Order:

Linked Order:

CPE: / / 2358

650 Massachusetts Ave NW Ste 210 Product Desc: 2358;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

IV I

Invoice Num: 1071-486900 **Invoice Date:** 11/04/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

D	Flimbs									Total		
Buy	Flight				-				_			
Line	Descri	•			Buy Line Dates			/TFSS	Dur	Spots	Rate	
31	JEOP/	ARDY			10/29/2012-10/29/2012		M		30	1	500.00	
<u>v</u>	Week Of			MTWTFSS	Spot	s Per Week	_	Rate				
1	10/29/2012-11/	04/2012		М		1		500.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	10/29/2012	Мо	11:23:59 AM		WDFS12TVENV104		30	500.00				
34	CBS 1	1 NEWS A	AT 4P		10/29/2012-10/29/2012		M		30	1	450.00	
										4 10	ā	
<u>V</u>	Week Of			MTWTFS5	Spot	s Per Week	=	Rate	1000		D.	
1	10/29/2012-11/	04/2012		М		1		450.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	10/29/2012	Мо	04:13:25 PM		WDFS12TVENV104		30	450.00				
36	CBS 1	1 NEWS A	AT 5P		10/29/2012-10/29/2012	- 10	М		30	1	900.00	
,				MINITEO		- M						
· -	Week Of			MTWTFSS	Spot	s Per Week	A	Rate				
1	10/29/2012-11/	04/2012		М	_	1/		900.00				
E	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	10/29/2012	Мо	05:23:26 PM		WDFS12TVENV104		30	900.00				
	T	otal Spots		Gross Am		Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time T	Totals	11		11,250.00			1,687.50	9,562.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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> Washington, DC 20001-3796 ATTN:Accounts Payable

CBS TELEVISION © GW



KTVT-TV

INVOICE

Page 4 of 4

Account Exec: VALERIE BONNEY

Office: KTVT-TV Contract Num: 1071-59820

10/23/2012-10/29/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 2358

Product Desc: 2358;STATE SENATE DIST 10

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Invoice Num: 1071-486900 Invoice Date: 11/04/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012

12/04/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KTVT-TV

817-451-1111

11,250.00 **Gross Billing** Trade Value 0.00 Agency Commission 1,687.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 9,562.50 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.